

**COUNTY OF FRESNO
REQUEST FOR ADJUSTMENT OR ADDITIONAL APPROPRIATION**

Department Public Health Date 3/1/2016

VICKI CROW, COUNTY AUDITOR-CONTROLLER/TREASURER-TAX COLLECTOR:

Please report as to proper accounting form and available balances and forward to County Administrative Officer for recommendation.

Budget Transfer Number

26

Total

110,000.00

Transfer FROM Account Title	REQUIRED	REQUIRED	REQUIRED	REQUIRED	REQUIRED	REQUIRED	REQUIRED
	ACCOUNT (4 CHAR.)	FUND (4 CHAR.)	ORG (4 or 5 CHAR.)	PROGRAM (5 CHAR.)	SUBCLASS (5 CHAR.)	BUDGET YEAR	AMOUNT Debit or (Credit)
Professional & Specialized Ser	7295	0001	56204607	0	10000	2016	\$55,000.00

**Transfer TO
Account Title**

Operating Transfers Out	7910	0001	56204607	0	10000	2016	\$55,000.00

Reason For Adjustment:

This transfer reallocates allocations for the purchase of a specialized Emergency Response Vehicle for Office of Emergency Services and is 100% grant funded. There is no increase in net county cost associated with this transfer.

Department Head Signature By Evelyn Reimer Date 1/14/2016

Adequate Appropriations: Yes ☒ No ☐ By [Signature] Date
EMAuditor-Controller/Treasurer-Tax Collector

Approved ☒ Disapproved ☐ Comments [Signature] Date 2/8/16
 County Administrative Officer By [Signature]

Board of Supervisors: Approved ☒ Disapproved ☐

Referred to: Clerk to the Board By [Signature] Date 3/1/2016